Date: Øser: 🦒 Thursday, 6/15/2006 7:45:02 AM

Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 24199

Job Number

: 10299

Estimate Number P.O. Number

: NIA

This Issue

: 6/15/2006

Prsht Rev.

: NC

First Issue **Previous Run**

: 24878

: 6/13/2006

Type

: PURCHASED PARTS

Written By Checked & Approved By

Comment

: Est:

F 02.09.24

Re-format KJ/RF

Drawing Name

Part Number

Drawing Number Project Number : D25775 . D2577 REV E : N/A

: WEARPLATE

Drawing Revision

: NIA

Material **Due Date**

: 12/5/2005

Qty:

50 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 M1010S16GA

1010/1025/A21/6aA SHEET

1010/1025/A21/6aA SHEET

49.0500 sf(s)

Comment: Qty.:

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

3.0

4.0

2.0

QC2

QC6



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

0.9810 sf(s)/Unit Total:

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Inspect dimensions per template D2577-5T1

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr

NC BRAKE

06.06.20

6.0

BRAKE NC



Comment: NC BRAKE

1-Form on brake using DT8155 and DT8179 as per Dwg D2577

2-Form joggle using DT8157 as per Dwg D2577

3-Identify as D2577-5



66/06/20 50

Date ³ Thursday, 6/15/2006 7:45:02 AM User: Linda Lacelle **Process Sheet** Drawing Name: WEARPLATE Customer: CU-DAR001 Dart Helicopters Services Job Number: 24199 Part Number: D25775 Job Number: Seq. #: **Description: Machine Or Operation:** INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 8.0 POWDER COATING **Comment: POWDER COATING** *3*0 Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 POWDER COAT/CHEMICAL CONVERSION 10.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock 06 06 22 Location: FP 19 11.0 DC DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

Date: User: Tuesday, 6/13/2006 3:08:06 PM

Linda Lacelle

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 24199

Estimate Number

Previous Run

P.O. Number

: 6/13/2006 This Issue

: NC Prsht Rev.

First Issue

: 24878

: 10299

: 11

S.O. No. :

: PURCHASED PARTS Type

Checked & Approved By

Comment

Written By

: Est:

F 02.09.24

Re-format KJ/RF

Material **Due Date**

: 12/5/2005

: D25775

: N/A

: E

: WEARPLATE

. D2577 REV E

Qty:

50 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: PURCHASING

PG 1.0



1010/1025 166A

M10105166A)

Comment: PURCHASING

-Issue-P/O:-

Email-or-Ship-DXF-file-to-vendor Laser Cut per Dwg D2577 flat pattern D2577-5

Material release note required

eamlate, Centre

D25775F 2.0-



Comment: Qty.:

WEAR-PLATE FWD

QCZ

PACKAGING 1

Inspect Aspen Template

Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure-material release note is attached

4.0

---QC8 QC8

PACKAGING RESOURCE #



Comment: DIMENSIONAL CHECK

Inspect dimensions per template D2577-5T1

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

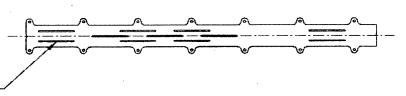




Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr

7560 HARDCOAT WELD
4.0 LONG
0.063 TO 0.125 HIGH
(TYP. 11 PLS.)
WELD AFTER BENDING AS
ILLUSTRATED PER DT8308-



DELFASE





<u>D2577-1 & D2577-3 WEARSHOE</u>

MAKE FROM D2577-11 AND D2577-13 RESPECTIVELY

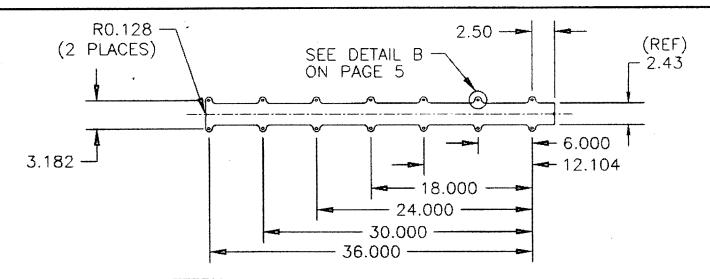
FINISH: POWDER COAT GREY (4.3.5.6) PER DART QSI

FINISH: POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

D2941-300 SHWAYDER WEAPADS — (8 PLACES)	SECTION A-A SCALE 1:5
A 1.50 (TYP)	R2.00 D2941-300 (REF) REMOVE POWDER COAT FROM THESE SURFACES

D2577-21 & D2577-23 WEARSHOE
MAKE FROM D2577-11 AND D2577-13 RESPECTIVELY
FINISH: POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
 CHECKED	APPROVED	DRAWING NO. REV.
 +	*	D2577 SHEET 1 OF 5
DATE		TITLE
00.09.22		WEARSHOE
A	96.09.16	NEW ISSUE
B	96.12.04	ADD HARDCOAT WELDS
С	97.05.30	CHANGE HOLES TO OBROUNDS
D	98.08.17	CORRECTED DIMENSIONS ON -1 & -3
m	00.09.22	ADD D2577-101/-11/-13 INCORPORATE DE09176



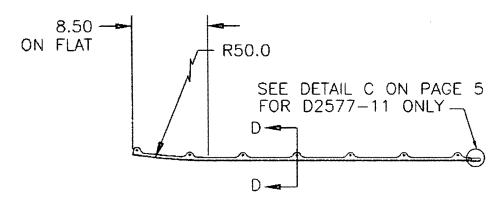
D2577-101 FLAT PATTERN

BREAK ALL SHARP CORNERS 0.010 TO 0.020

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570

SERIES STEEL 0.063 THICK

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



<u>D2577-11 & D2577-13 LONGITUDINAL BEND</u>
MAKE FROM D2577-101
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



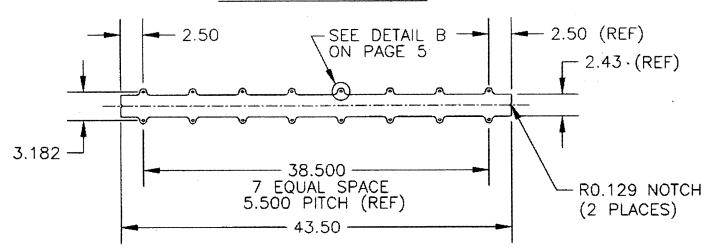
0 8



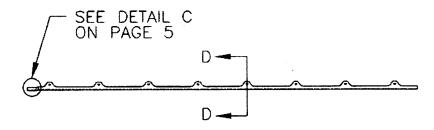
Ω

ESIGN ≥	DRAWN BY	DART AFROSPACE ITD
÷	B	HAWKESBURY, ONTARID, CANADA
HECKEO	APPROVED	DRAWING NO. REV. E
€	#	D2577 SHEET 2 OF 5
ATE		TITLE SCALE
0.09.22		WEARSHOE 1:10

D2577-5 FLAT PATTERN



D2577-5 LONGITUDINAL BEND



D2577-5 WEARSHOE

BREAK ALL SHARP CORNERS 0.010 TO 0.020

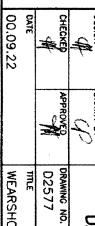
AISI 1010-1025 OR ASTM A36/A366/A569/A570 MATERIAL:

SERIES STEEL 0.063 THICK

POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED







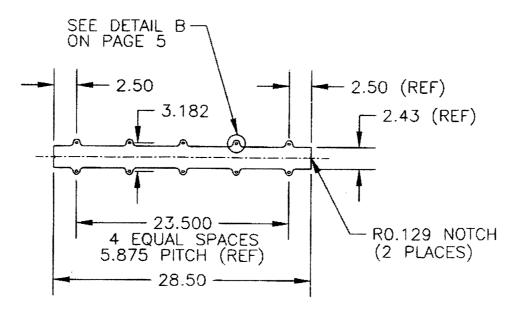
RT AEROSPACE L

SHEET

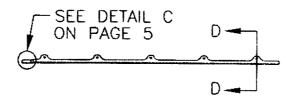
3 OF 5



D2577-7 FLAT PATTERN



D2577-7 LONGITUDINAL BEND



D2577-7 WEARSHOE

BREAK ALL SHARP CORNERS 0.010 TO 0.020

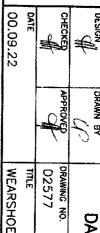
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570

SERIES STEEL 0.063 THICK

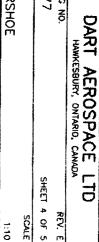
POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3 FINISH: TOLERANCES ARE PER DART QS: 018 UNLESS OTHERWISE NOTED











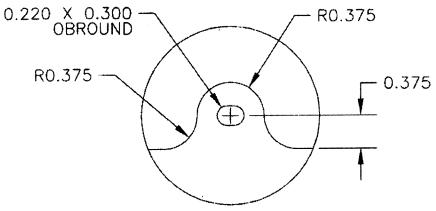




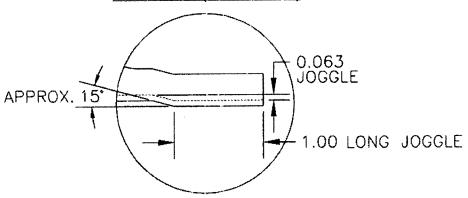
DESIG	af d	DRAWN BY	, , , , , , , , , , , , , , , , , , , ,	EROSPACE LTD BURY, ONTARIO, CANADA	
CHECH	(ED)	APPROVED	DRAWING NO.		REV. E
	#	#	D2577	SHEET	5 OF 5
DATE	······································		TITLE		SCALE
00.0	9.22		WEARSHOE		1:10

DETAIL B (SCALE 1:1)

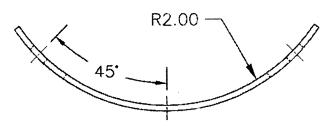




DETAIL C (SCALE 1:1)



SECTION D-D (SCALE 1:1)



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DART AEROSPACE LTD	Work Order: 24199
Description:	Part Number: 2577-5
Inspection Dwg: Rev:	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

	x	First Article		X Prototype		
Drawing	Tolerance	Actual	Accent	Reject	Meth	

Drawing	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Dimension Tals pactod	per template		$n\sqrt{}$	<u>}</u>	template	
0.060	t-0.010	0.057	1		Vern	
				·		
				,		

Measured by:	Audited by:	Prototype Approval:
Date: 06 06 15	Date: Oleriva	Date: \(\bigcup \lambda(\lambda)

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

5/38

DART AEROSPACE LTD	Work Order:	24199
Description: Wearplate	Part Number:	D2577-5
Dwg: D2577 Rev. E	Qty:	50
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	$+$ $\!$	w 06 -7	20
		Dwg not required	MY	05,09.02	50
2	PG	Issue P/O: 2008 584			
		Email or Ship DXF file to vendor			
		Laser Cut per Dwg D2577 flat pattern D2577-5	10	0505-06	50
		Material release note required	000	7-07-00	
3	RG	Receive and Inspect for transit damage	1		
		Ensure that material release note is attached	Cd 1	569128	50
4	QC6	Inspect dimensions per template D2577-5T1	2	05-10.06	50
5	GB	Deburr if necessary		1// 10	
<u> </u>		E DECLES DECLES	ļ	NIA	
6	GB	Form on brake using DT8155 and DT8179 as per Dwg D2577	50	05/11/08	50
7	GB	Form joggle using DT8157 as per Dwg D2577	Sp	-1.108	0
		Identify as D2577-5	13/2	05/11/00	<u> </u>
8	QC5	Inspect work to Step 7	4	05-11.08	50
9	FP	Powder Coat Grey (Ref.4.3.5.6) per QSI 005 4.3		051109	50
10	QC3	Inspect Powder Coat	M	05 1/09	50
11	FP	Identify and Stock	WI	05 11 09	50
12	AC	Cost/part 1/4/88	540	05-11-10	50
13	DC	Close W/O / S . Z3	13	Mulix	52
<u></u>	l	Inspect Level 21		14711110	

Rev	Date	Change	Revised By	Approved
Α	96.08.20	New Issue		
~B	98.04.15	Changed finish detail, changed forming sub-contractor	KB	
C	99.02.02	Added inspection levels, Jig numbers	DM	
- D	99.03.25	Added Joggle	DM	
E	00.10.02	Rev.E dwg	EC	
F	02.09.24	Re-format	KJ RF	A



Job Costing Report

Dart Aerospace Ltd. Hawkesbury Sep 02, 2005 09:01 am

Work Order No : 0024199
Project Name : D2577-5

Project Name : D2577-5
Project For : WK538
Work Order Type : Main

Main WO Number :

House Part Number : D2577-5
Description : Wearplate, Centre

Manufactured : Yes

Amount Req'd : 50
Amount Done : 0
Start Date : 09-01-05

Start Date : 09-01-05 Est Finish Date : 09-22-05

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Dart Aerospace Ltd.

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date : Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	: == : :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
			========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======	₹ *	
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00

Actual (0.00) 0.00



New Zealand Steel Limited Glenbrook, South Auckland Postsi: Private Bag 92121, Auckland, New Zealand Telephones: (09) 375 9899 / 375 8111 Auckland (09) 235 8069 / 235 3535 Wattiku Fax: (09) 375 9959

TEST CERTIFICATE

CUSTOMER	Wilkinsor	0=	Fax: (09) 375 8959	5 8069 / 235 353	3 War	luku						Ref: 5078/2178
A.	90-21N-54		SPECIFICATION	ASTMAI	908 (CS Type A					 	
MILL O/N	471159		PRODUCT	CRA WI	,,,						CERTIFIC	ATE No TC109561
PACK NUMBER		C SI MA CHEMICAL COMPOSITION PERCENT	DIMENSIONS	0.055" × 4	 -	Coil					PAGE DATE	1 of ₁ 23 April 2005
R9-457097-00	HEAT No 640590	x100	Nb Ti Al	B N2 C	E()	BEND 180°	YIELD		%ELONG	KATION .	ASTMA3	
R9-457098-00 R9-457099-00 R9-457100-00	640590 640590	4 TR 20 13 17 12 17 20 1 8 4 TR 20 13 17 12 17 20 1 8 4 TR 20 23 17 12 17 20 4 8	1 1			Good Good			G.L.=	HRB 46	()	(fcet) 1562
9-457101-00 9-457101-00 9-457102-00	640590 640590	4 TR 20 13 17 12 17 20 1 8 4 TR 20 13 17 12 17 20 1 8				Good Good		į		46 46		· 1483 1562
	640590	4 TR 20 13 17 12 17 20 1 8		-		Good Good				46 47 47		1496 1562
				İ								1555

YIELD (A)=0.2% PROOF STRESS (B)=LOWER YIELD STRESS	GAUGE LENGTH (G.L.) (A)=200mm (C)=80mm (E)=2" (B)=50mm (D)=5.65 °, So (F)=8"	PLASTIC STRAIN RATIO (r) (A)=r0 (C)=r45 (B)=r90 (D)=(r0+r90+2r45) / 4	(A)=10=====	(Elec-	CARBON EQUIVALENT VALUE (CE)	,
WE HEREBY CERTIFY THE	IAT THE MATERIAL DESCRIBED HEREIN	NHAS BEEN TRAIN	1	(E)=5mm x 10mm	(B)=C+Mn/6+(Cr+V+Mo)/5+(Cu+Ni)/15	(C)=C+Mn/6+Si/24 (D)=

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND INSPECTED WITH SATISFACTORY RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE ABOVE SPECIFICATION

APPROVED Satish Missager OC METALLURGIST

16 ga cras

0015-1 T M INDUSTRIAL (PE0128F101)



Job Costing Report

Dart Aerospace Ltd. Nov 08, 2005 Hawkesbury 11:10 am

Department Code:

Work Order No : 0024199
Project Name : D2577-5
Project For : WK538
Work Order Type : Main
Main WO Number : Burden Flags : NNNNNNN WO Status : Open Work Order Type : Main WO Status : Open
Main WO Number : Invoice State : Not Invoiced
House Part Number : D2577-5 Invoice Date :
Description : Wearplate, Centre Invoice Number :
Manufactured : Yes Invoice Amount : 0.00

House Part Number : D2577-5

Amount Req'd: 50
Amount Done: 0
Start Date: 09-01-05
Est Finish Date: 09-22-05

Order Entry No : OE Value : 0.00

Est Margin : 0.000% Act Finish Date :

Drawings Reqd : No Actual Margin : 0.000% Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===		=========	=======	=========	=========
Material Cost	:	0.00	676.50	100.00	0.00	676.50
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	676.50	100.00		
Marqin	:	0.000	0.000			
Selling Cost	:	0.00	676.50			

Actual Estimated Labour Hrs/Amount Done : Profits/(Loss) : 0.00 0.00 0.00 (-676.50)